

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Panchayat Raj and Rural Development Department - Expenditure towards payment of Rental Charges to 9 Star Xerox Machine Model No.6060 for the two months July and August' 2008 - Expenditure of Rs. 20,144=00 (Rupees Twenty thousand one hundred and forty four only) - Sanction - Orders - Issued.

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PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1419

Dated: 16-9-2008.

Read the following:-

- 1) G.O.Ms.No.320, Home (Printing) Dept., dated:10.1.1997
- 2) G.O.Rt.No.140, F&P(FW.Admn., TFR) Dept., Dt.21.10.2000.
- 3) Lr.No.125/OP.II/2006-1,PR&RD (OP.II) Deptt., dt:9-4-2007.
- 4) From Proprietor, 9 Star Xerox, Abids, Hyderabad bill S.No. 0013/2008/09 and S.No.0017/8008/09 dt. 2-9-2008.

ORDER:

Sanction is hereby accorded to incur expenditure of Rs. 20,144/- (Rupees Twenty thousand one hundred and forty four only) towards payment of Rental charges for 9 Star Xerox Machine Model No. 6060 for having taken copies for the two months July and August'2008 to Proprietor, 9 Star Xerox, Abids, Hyderabad., which is using by the Department.

2. The amount sanctioned in para (1) above shall be drawn and a cheque may be issued in favour of " Proprietor, 9 Star Xerox, Abids, Hyderabad".
3. The expenditure sanctioned above shall be debited to the head of account "3451. Secretariat Economic Services – 090.Secretariat – 05. PR&D Dept., - 130. Office Expenses – 132.Other Office Expenses".
4. This order does not require the concurrence of Finance and Planning (Fin.) Dept., as per the orders in force.

To
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The PR&RD (OP.II) Department.
The Accountant General, A.P., Hyd.
SF/SC.